
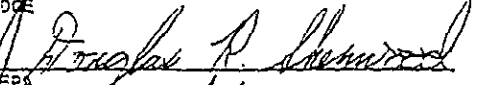
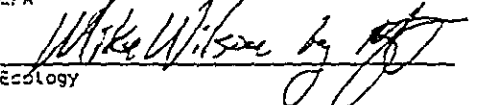



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| Change Number D-96-01 | Federal Facility Agreement and Consent Order Change Control Form <small>Do not use blue ink. Type or print using black ink.</small> | Date March 27, 1996 |
| Originator R. D. Morrison/Roger Stanley | | Phone (509) 376-6574/(360) 407 7108 |
| Class of Change <div style="display: flex; justify-content: space-around; font-size: small;"> () I - Signatories (X) II - Executive Manager () III - Project Manager </div> | | |
| Change Title Remove Graphic Workschedule From Appendix D | | |
| Description/Justification of Change <p>Delete the graphic workschedule from future versions of Appendix D of the Hanford Federal Facility Agreement and Consent Order (Agreement) (this workschedule appears on pages D-99 through D-138 of Revision 3 of the Agreement). See page 2 of this change request for specific language changes.</p> <p>Since 1989 numerous changes have occurred in the administration and management of the Agreement to seek the most efficient and effective methods. Among these changes has been the shift to a much more formal tracking and assignment of target dates within the formal listing of milestones and target dates in Appendix D of the Agreement. This system of formal establishment of very specific commitments has left the graphic presentation of commitments limited in it's purpose. Experience has shown that the graphic workschedule is not providing any significant value to the users of the Agreement and represents an unnecessary cost in the administration and maintenance of the Agreement. Therefore, this change request will discontinue the preparation and inclusion of a graphic workschedule in future printing of the Agreement.</p> <p>Users can find detailed Hanford cleanup project workschedules, timelines, and information pertaining to the interrelationships between project activities within a number of planning documents prepared in support of Agreement requirements. These include DOE approved Project Management Plans (PMP), and Multi Year Work Plans (MYWP).</p> | | |
| Impact of Change No impact is anticipated due to the very limited value which the graphic workschedule currently provides. | | |
| Affected Documents Hanford Federal Facility Agreement and Consent Order, Appendix D, Workschedule. | | |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> Approvals <div style="display: flex; justify-content: space-between; margin-bottom: 10px;"> <div style="width: 40%;">  <small>DOE</small> </div> <div style="width: 20%; text-align: center;"> Date 4/10/96 </div> <div style="width: 40%; text-align: center;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </div> </div> <div style="display: flex; justify-content: space-between; margin-bottom: 10px;"> <div style="width: 40%;">  <small>EPA</small> </div> <div style="width: 20%; text-align: center;"> Date 3/29/96 </div> <div style="width: 40%; text-align: center;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">  <small>Ecology</small> </div> <div style="width: 20%; text-align: center;"> Date 4/10/96 </div> <div style="width: 40%; text-align: center;"> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved </div> </div> </div> <div style="width: 35%; text-align: center;">  </div> </div> | | |

The following changes to the Agreement Action Plan are made:

Action Plan Publication (Action Plan Executive Summary)

An updated version of the Action Plan will be published periodically as agreed upon by the three parties. ~~The work schedule (contained in Appendix D) covers seven years, with the near term shown in detail.~~

1.1 PURPOSE

This action plan contains a work schedule (Appendix D), that is based on a rationale for setting priorities for work to be accomplished. This rationale is identified in Section 3.0. The work schedule identifies the ~~schedules target dates~~ and milestones to be met in implementing this plan. Requirements and standards under Washington's Dangerous Waste Regulations and RCRA for hazardous waste generation and transportation, as specified in Chapter 173-303 of the Washington Administrative Code (WAC) and Title 40, Code of Federal Regulations (CFR), Parts 262 and 263, are not addressed by this action plan. However, this does not relieve the DOE from meeting these requirements.

11.2 WORK SCHEDULE ~~FORMAT AND PREPARATION~~

~~The work schedule is depicted on a time scale format, and is seven years in length. The current calendar year is shown on a monthly time scale in sufficient detail to identify all target dates and milestones. The second year is shown on a quarterly scale, with the remaining five years on an annual scale. A listing of Major and Interim milestones, and associated target dates, the interim milestones and target dates (grouped by major milestones, is provided in Appendix D.~~

11.3 WORK SCHEDULE UPDATES

The work schedule will be updated periodically ~~to expand the level of detail per Section 11.2.~~ In addition, any approved schedule changes (see Section 12.0 for formal Change Control System) will be incorporated at this time if not previously incorporated. Each update will be performed as agreed by the three parties.